PHARMACY INVOICE

Victoria Hospital Bangalore

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|--|-----------------------|---------------------------------|--------------------------|-------------|------------|
| | DL No. :KA-B62-200644 | GST No: 24AVOPHY1843N1K PA | AN No: UMMAA2 | 099X | |
| Bill No.:26954 | | | | Bill Date: | 05-03-2023 |
| PATIENT DETAILS | | | DOCTOR DETAILS | | |
| Patient name: | Manisha Patel | Doctor name: | Doctor name: Aarohi Shah | | |
| Patient contact no: | 9806929539 | Doctor contact no: | 9242231991 | | |
| SI.no | Product/Service Name | | HSN/S | AC GST | Amount |
| 1 | Emergency Roc | Emergency Room Consultation Fee | | 18% | 1499.00 |
| TOTAL | | | | | 1499.00 |
| Authorised Signature | | | | GRAND TOTAL | 1768.82 |